



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	07/07/2019	07/20/2019	07/26/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,303.16	342.87	20.46	1,444.80
YTD	34,513.63	5,060.33	316.90	21,687.46

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
On Call Worked			0	722.48	
Charge Pay	07/07/2019 - 07/20/2019	49.8	1	49.80	704.70
GTL Imputed Income	07/07/2019 - 07/20/2019	0	0	0.26	3.90
Holiday Full Time	07/07/2019 - 07/20/2019	12	30.14	361.68	940.37
Holiday Worked			0	551.57	
Holiday Worked Double-time			0	229.08	
Meetings Seminars Classes			0	842.13	
On Call			0	179.70	
Orientation			0	92.84	
PTO Scheduled - Time Off			0	1,709.24	
Details Not Displayed			1,891.68	28,541.52	
Earnings		2,303.42	34,517.53		

Employee Taxes		
Description	Amount	YTD
OASDI	132.98	1,997.54
Medicare	31.10	467.17
Federal Withholding	239.88	3,619.55
State Tax - PA	66.14	991.12
SUI-Employee Paid - PA	1.38	20.71
City Tax - JFRSN	21.55	322.85
PA LST - JFRSN	2.00	30.00
Employee Taxes	495.03	7,448.94

Pre Tax Deductions		
Description	Amount	YTD
AHN 401(k) Pre-Tax	184.26	2,761.18
Medical-Pre Tax	144.53	2,167.95
Parking	10.00	70.00
Vision Pre-Tax	4.08	61.20
Pre Tax Deductions	342.87	5,060.33

Post Tax Deductions		
Description	Amount	YTD
LTD Buy Up	11.91	178.65
Supplemental Life and AD&D	8.55	128.25
United Way Fund - Allegheny		10.00
Post Tax Deductions	20.46	316.90

Employer Paid Benefits		
Description	Amount	YTD
401kAHN-MatchPre	92.13	1,380.64
Co Paid Health	611.47	9,172.05
Co Paid LTD	3.08	46.20
Co Paid Life	1.55	23.25
Co Paid EAP	0.73	10.95
Employer Paid Benefits	708.96	10,633.09

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,144.81	32,218.38
Medicare - Taxable Wages	2,144.81	32,218.38
Federal Withholding - Taxable Wages	1,960.55	29,457.20

Marital Status	Federal		State	
Allowances	0	0	0	0
Additional Withholding	0	0	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,444.80	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	06/23/2019	07/06/2019	07/12/2019	
Current		Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay	
YTD		2,763.08	369.66	20.46	1,727.70	
		32,210.47	4,717.46	296.44	20,242.66	
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	
On Call Worked		0		722.48		
Charge Pay	06/23/2019 - 07/06/2019	37.6	1	37.60	654.90	
GTL Imputed Income	06/23/2019 - 07/06/2019	0	0	0.26	3.64	
Holiday Full Time		0		578.69		
Holiday Worked	06/23/2019 - 07/06/2019	8.2	30.14	370.73	551.57	
Holiday Worked Double-time	06/23/2019 - 07/06/2019	3.8	30.14	229.08	229.08	
Meetings Seminars Classes		0		842.13		
On Call	06/23/2019 - 06/29/2019	3.48	3	10.44	179.70	
Orientation		0		92.84		
PTO Scheduled - Time Off		0		1,709.24		
Details Not Displayed		2,115.23		26,649.84		
Earnings		2,763.34		32,214.11		
Employee Taxes						
Description	Amount	YTD				
OASDI	162.11	1,864.56				
Medicare	37.92	436.07				
Federal Withholding	335.17	3,379.67				
State Tax - PA	80.26	924.98				
SUI-Employee Paid - PA	1.66	19.33				
City Tax - JFRSN	26.14	301.30				
PA LST - JFRSN	2.00	28.00				
Employee Taxes	645.26	6,953.91				
Pre Tax Deductions						
Description	Amount	YTD				
AHN 401(k) Pre-Tax	221.05	2,576.92				
Medical-Pre Tax	144.53	2,023.42				
Parking		60.00				
Vision Pre-Tax	4.08	57.12				
Pre Tax Deductions	369.66	4,717.46				
Post Tax Deductions						
Description	Amount	YTD				
LTD Buy Up	11.91	166.74				
Supplemental Life and AD&D	8.55	119.70				
United Way Fund - Allegheny		10.00				
Post Tax Deductions	20.46	296.44				
Employer Paid Benefits						
Description	Amount	YTD				
401kAHN-MatchPre	110.53	1,288.51				
Co Paid Health	611.47	8,560.58				
Co Paid LTD	3.08	43.12				
Co Paid Life	1.55	21.70				
Co Paid EAP	0.73	10.22				
Employer Paid Benefits	727.36	9,924.13				
Taxable Wages						
Description	Amount	YTD				
OASDI - Taxable Wages	2,614.73	30,073.57				
Medicare - Taxable Wages	2,614.73	30,073.57				
Federal Withholding - Taxable Wages	2,393.68	27,496.65				
Federal						
Marital Status	Married but withhold at higher Single rate					
Allowances	0					
Additional Withholding	0					
State						
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,727.70	USD		



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025						
Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	06/09/2019	06/22/2019	06/28/2019	
Current			Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
YTD			2,282.52	341.22	20.46	1,432.42
			29,447.39	4,347.80	275.98	18,514.96
Earnings						
Description	Dates	Hours	Rate	Amount	YTD	Employee Taxes
On Call Worked			0	722.48		OASDI 131.70 1,702.45
Charge Pay	06/09/2019 - 06/22/2019	55.8	1	55.80	617.30	Medicare 30.80 398.15
GTL Imputed Income	06/09/2019 - 06/22/2019	0	0	0.26	3.38	Federal Withholding 235.70 3,044.50
Holiday Full Time			0	578.69		State Tax - PA 65.51 844.72
Holiday Worked			0	180.84		SUI-Employee Paid - PA 1.37 17.67
Meetings Seminars Classes			0	842.13		City Tax - JFRSN 21.34 275.16
On Call	06/09/2019 - 06/15/2019	3.48	3	10.44	169.26	PA LST - JFRSN 2.00 26.00
Orientation			0	92.84		
PTO Scheduled - Time Off			0	1,709.24		
Regular Pay	06/09/2019 - 06/22/2019	72	30.14	2,170.08	24,247.71	
Details Not Displayed				46.20	286.90	
Earnings				2,282.78	29,450.77	Employee Taxes 488.42 6,308.65
Pre Tax Deductions						
Description	Amount	YTD	Post Tax Deductions			
AHN 401(k) Pre-Tax	182.61	2,355.87	LTD Buy Up	11.91	154.83	
Medical-Pre Tax	144.53	1,878.89	Supplemental Life and AD&D	8.55	111.15	
Parking	10.00	60.00	United Way Fund - Allegheny		10.00	
Vision Pre-Tax	4.08	53.04	Post Tax Deductions	20.46	275.98	
Pre Tax Deductions	341.22	4,347.80				
Employer Paid Benefits						
Description	Amount	YTD	Taxable Wages			
401KAHN-MatchPre	91.31	1,177.98	Description	Amount	YTD	
Co Paid Health	611.47	7,949.11	OASDI - Taxable Wages	2,124.17	27,458.84	
Co Paid LTD	3.08	40.04	Medicare - Taxable Wages	2,124.17	27,458.84	
Co Paid Life	1.55	20.15	Federal Withholding - Taxable Wages	1,941.56	25,102.97	
Co Paid EAP	0.73	9.49				
Employer Paid Benefits	708.14	9,196.77				
Payment Information						
Bank	Account Name	Account Number	USD Amount	Amount		
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,432.42	USD		



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	05/26/2019	06/08/2019	06/14/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,416.27	341.92	20.46	1,519.68
YTD	27,164.87	4,006.58	255.52	17,082.54

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0	722.48		OASDI	140.61	1,570.75
Charge Pay	05/26/2019 - 06/08/2019	76.2	1	76.20	561.50	Medicare	32.88	367.35
GTL Imputed Income	05/26/2019 - 06/08/2019	0	0	0.26	3.12	Federal Withholding	264.97	2,808.80
Holiday Full Time			0	578.69		State Tax - PA	69.62	779.21
Holiday Worked			0	180.84		SUI-Employee Paid - PA	1.45	16.30
Meetings Seminars Classes			0	842.13		City Tax - JFRSN	22.68	253.82
On Call	06/02/2019 - 06/08/2019	8	3	24.00	158.82	PA LST - JFRSN	2.00	24.00
Orientation			0	92.84				
PTO Scheduled - Time Off			0	1,709.24				
Regular Pay	05/26/2019 - 06/08/2019	76.2	30.14	2,296.67	22,077.63			
Details Not Displayed				19.40	240.70			
Earnings				2,416.53	27,167.99	Employee Taxes	534.21	5,820.23

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	193.31	2,173.26	LTD Buy Up	11.91	142.92
Medical-Pre Tax	144.53	1,734.36	Supplemental Life and AD&D	8.55	102.60
Parking		50.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	48.96			
Pre Tax Deductions	341.92	4,006.58	Post Tax Deductions	20.46	255.52

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	96.66	1,086.67	OASDI - Taxable Wages	2,267.92	25,334.67
Co Paid Health	611.47	7,337.64	Medicare - Taxable Wages	2,267.92	25,334.67
Co Paid LTD	3.08	36.96	Federal Withholding - Taxable Wages	2,074.61	23,161.41
Co Paid Life	1.55	18.60			
Co Paid EAP	0.73	8.76			
Employer Paid Benefits	713.49	8,488.63			

Marital Status	Federal		State	
Allowances	Married but withhold at higher Single rate		0	
Additional Withholding	0		0	
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,519.68	USD

Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	05/12/2019	05/25/2019	05/31/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,350.42	336.65	20.46	1,480.18
YTD	24,748.60	3,664.66	235.06	15,562.86

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
On Call Worked		0		722.48	
Charge Pay	05/12/2019 - 05/25/2019	62	1	62.00	485.30
GTL Imputed Income	05/12/2019 - 05/25/2019	0	0	0.26	2.86
Holiday Full Time		0		578.69	
Holiday Worked		0		180.84	
Meetings Seminars Classes	05/12/2019 - 05/18/2019	1.7	30.14	51.24	842.13
On Call		0		134.82	
Orientation		0		92.84	
PTO Scheduled - Time Off	05/12/2019 - 05/25/2019	73.4	30.14	2,212.28	19,780.96
Regular Pay				24.90	221.30
Details Not Displayed				2,350.68	24,751.46
Earnings					

Employee Taxes		
Description	Amount	YTD
OASDI	136.53	1,430.14
Medicare	31.93	334.47
Federal Withholding	251.64	2,543.83
State Tax - PA	67.60	709.59
SUI-Employee Paid - PA	1.41	14.85
City Tax - JFRSN	22.02	231.14
PA LST - JFRSN	2.00	22.00
Employee Taxes	513.13	5,286.02

Pre Tax Deductions		
Description	Amount	YTD
AHN 401(k) Pre-Tax	188.04	1,979.95
Medical-Pre Tax	144.53	1,589.83
Parking		50.00
Vision Pre-Tax	4.08	44.88
Pre Tax Deductions	336.65	3,664.66

Post Tax Deductions		
Description	Amount	YTD
LTD Buy Up	11.91	131.01
Supplemental Life and AD&D	8.55	94.05
United Way Fund - Allegheny		10.00
Post Tax Deductions	20.46	235.06

Employer Paid Benefits		
Description	Amount	YTD
401kAHN-MatchPre	94.02	990.01
Co Paid Health	611.47	6,726.17
Co Paid LTD	3.08	33.88
Co Paid Life	1.55	17.05
Co Paid EAP	0.73	8.03
Employer Paid Benefits	710.85	7,775.14

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,202.07	23,066.75
Medicare - Taxable Wages	2,202.07	23,066.75
Federal Withholding - Taxable Wages	2,014.03	21,086.80

Marital Status	Federal		State
Allowances	Married but withhold at higher Single rate	0	0
Additional Withholding	0	0	0

Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,480.18	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	04/28/2019	05/11/2019	05/17/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,224.83	336.60	20.46	1,397.81
YTD	22,398.18	3,328.01	214.60	14,082.68

Earnings					
Description	Dates	Hours	Rate	Amount	YTD
On Call Worked		0		722.48	
Charge Pay	04/28/2019 - 05/11/2019	67	1	67.00	423.30
GTL Imputed Income	04/28/2019 - 05/11/2019	0	0	0.26	2.60
Holiday Full Time		0		578.69	
Holiday Worked		0		180.84	
Meetings Seminars Classes		0		790.89	
On Call	05/05/2019 - 05/11/2019	5.5	3	16.50	134.82
Orientation	04/28/2019 - 05/04/2019	3.08	30.14	92.84	92.84
PTO Scheduled - Time Off		0		1,709.24	
Regular Pay	04/28/2019 - 05/11/2019	67	30.14	2,019.39	17,568.68
Details Not Displayed				29.10	196.40
				2,225.09	22,400.78
Earnings					

Pre Tax Deductions		
Description	Amount	YTD
AHN 401(k) Pre-Tax	177.99	1,791.91
Medical-Pre Tax	144.53	1,445.30
Parking	10.00	50.00
Vision Pre-Tax	4.08	40.80
Pre Tax Deductions	336.60	3,328.01

Employee Taxes		
Description	Amount	YTD
OASDI	128.12	1,293.61
Medicare	29.97	302.54
Federal Withholding	224.03	2,292.19
State Tax - PA	63.74	641.99
SUI-Employee Paid - PA	1.34	13.44
City Tax - JFRSN	20.76	209.12
PA LST - JFRSN	2.00	20.00
Employee Taxes	469.96	4,772.89

Employer Paid Benefits		
Description	Amount	YTD
401kAHN-MatchPre	89.00	895.99
Co Paid Health	611.47	6,114.70
Co Paid LTD	3.08	30.80
Co Paid Life	1.55	15.50
Co Paid EAP	0.73	7.30
Employer Paid Benefits	705.83	7,064.29

Post Tax Deductions		
Description	Amount	YTD
LTD Buy Up	11.91	119.10
Supplemental Life and AD&D	8.55	85.50
United Way Fund - Allegheny		10.00
Post Tax Deductions	20.46	214.60

Taxable Wages		
Description	Amount	YTD
OASDI - Taxable Wages	2,066.48	20,864.68
Medicare - Taxable Wages	2,066.48	20,864.68
Federal Withholding - Taxable Wages	1,888.49	19,072.77

Marital Status	Married but withhold at higher Single rate	Federal	State
Allowances	0		0
Additional Withholding	0		0
Payment Information			
Bank	Account Name	Account Number	USD Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,397.81 USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	04/14/2019	04/27/2019	05/03/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	1,855.26	297.04	20.46	1,172.59
YTD	20,173.35	2,991.41	194.14	12,684.87

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked		0		722.48		OASDI	105.83	1,165.49
Charge Pay	04/21/2019 - 04/27/2019	24.3	1	24.30	356.30	Medicare	24.75	272.57
GTL Imputed Income	04/14/2019 - 04/21/2019	0	0	0.26	2.34	Federal Withholding	162.02	2,068.16
Holiday Full Time		0		578.69		State Tax - PA	52.39	578.25
Holiday Worked		0		180.84		SUI-Employee Paid - PA	1.11	12.10
Meetings Seminars Classes	04/14/2019 - 04/20/2019	15.17	30.14	457.23	790.89	City Tax - JFRSN	17.07	188.36
On Call	04/14/2019 - 04/20/2019	8	3	24.00	118.32	PA LST - JFRSN	2.00	18.00
PTO Scheduled - Time Off		0		1,709.24				
Regular Pay	04/14/2019 - 04/27/2019	44.4	30.14	1,338.23	15,549.29			
Weekday Shift Pay	04/21/2019 - 04/27/2019	11.5	1	11.50	161.30			
Weekday Shift Pay Time & 1/2		0		6.00				
Earnings				1,855.52	20,175.69	Employee Taxes	365.17	4,302.93

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	148.43	1,613.92	LTD Buy Up	11.91	107.19
Medical-Pre Tax	144.53	1,300.77	Supplemental Life and AD&D	8.55	76.95
Parking		40.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	36.72	Post Tax Deductions	20.46	194.14
Pre Tax Deductions	297.04	2,991.41			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	74.22	806.99	OASDI - Taxable Wages	1,706.91	18,798.20
Co Paid Health	611.47	5,503.23	Medicare - Taxable Wages	1,706.91	18,798.20
Co Paid LTD	3.08	27.72	Federal Withholding - Taxable Wages	1,558.48	17,184.28
Co Paid Life	1.55	13.95			
Co Paid EAP	0.73	6.57			
Employer Paid Benefits	691.05	6,358.46			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,172.59	USD

Company Information

Name	Address
Jefferson Regional Medical Center	576 Coal Valley Rd Jefferson Hills, PA 15025 United States of America

Payslip Information

Name	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	3006301	03/31/2019	04/13/2019	04/19/2019	

Current and YTD Totals

Balance Period	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,275.60	340.66	20.46	1,428.28
YTD	18,318.09	2,694.37	173.68	11,512.28

Earnings

Description	Dates	Hours	Rate	Amount	YTD
On Call Worked					722.48
Charge Pay	03/31/2019 - 04/13/2019	48.00	1.00	48.00	332.00
GTL Imputed Income	03/31/2019 - 04/13/2019	0.00	0.00	0.26	2.08
Holiday Full Time	03/31/2019 - 04/13/2019	0.20	30.14	6.03	578.69
Holiday Worked					180.84
Meetings Seminars Classes	04/07/2019 - 04/13/2019	1.17	30.14	35.27	333.66
On Call	04/07/2019 - 04/13/2019	3.48	3.00	10.44	94.32
PTO Scheduled - Time Off	03/31/2019 - 04/13/2019	11.71	30.14	352.94	1,709.24
Regular Pay	03/31/2019 - 04/13/2019	60.10	30.14	1,811.42	14,211.06
Weekday Shift Pay	03/31/2019 - 04/06/2019	11.50	1.00	11.50	149.80
Weekday Shift Pay Time & 1/2					6.00
Total:				2,275.86	18,320.17

Employee Taxes

Description	Amount	YTD
OASDI	131.27	1,059.66
Medicare	30.70	247.82
Federal Withholding	234.30	1,906.14
State Tax - PA	65.30	525.86
SUI-Employee Paid - PA	1.36	10.99
City Tax - JFRSN	21.27	171.29
PA LST - JFRSN	2.00	16.00
Total:	486.20	3,937.76

Pre Tax Deductions

Description	Amount	YTD
AHN 401(k) Pre-Tax	182.05	1,465.49
Medical-Pre Tax	144.53	1,156.24

Description	Amount	YTD		
Parking	10.00	40.00		
Vision Pre-Tax	4.08	32.64		
Total:	340.66	2,694.37		
Post Tax Deductions				
Description	Amount	YTD		
LTD Buy Up	11.91	95.28		
Supplemental Life and AD&D	8.55	68.40		
United Way Fund - Allegheny		10.00		
Total:	20.46	173.68		
Employer Paid Benefits				
Description	Amount	YTD		
401kAHN-MatchPre	91.03	732.77		
Co Paid Health	611.47	4,891.76		
Co Paid Life	1.55	12.40		
Co Paid LTD	3.08	24.64		
Co Paid EAP	0.73	5.84		
Total:	707.86	5,667.41		
Taxable Wages				
Description	Amount	YTD		
OASDI - Taxable Wages	2,117.25	17,091.29		
Medicare - Taxable Wages	2,117.25	17,091.29		
Federal Withholding - Taxable Wages	1,935.20	15,625.80		
Withholding				
Description	Federal	Work State		
Marital Status	Married but withhold at higher Single rate			
Allowances	0	0		
Additional Withholding	0	0		
Payment Information				
Bank	Account Name	Account Number	Amount in Pay Group Currency	Pay Group Currency
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,428.28	USD
		Total:	1,428.28	



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	03/17/2019	03/30/2019	04/05/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,500.14	348.63	20.46	1,569.98
YTD	16,042.49	2,353.71	153.22	10,084.00

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked	03/17/2019 - 03/30/2019	13.9	30.14	628.43	722.48	OASDI	145.81	928.39
Charge Pay	03/17/2019 - 03/30/2019	32	1	32.00	284.00	Medicare	34.10	217.12
GIL Imputed Income	03/17/2019 - 03/30/2019	0	0	0.26	1.82	Federal Withholding	281.95	1,871.84
Holiday Full Time				0	572.66	State Tax - PA	72.19	460.56
Holiday Worked				0	180.84	SUI-Employee Paid - PA	1.50	9.63
Meetings Seminars Classes	03/17/2019 - 03/23/2019	7.5	30.14	226.05	298.39	City Tax - JFRSN	23.52	150.02
On Call	03/24/2019 - 03/30/2019	2.58	3	7.74	83.88	PA LST - JFRSN	2.00	14.00
PTO Scheduled - Time Off				0	1,356.30			
Regular Pay	03/17/2019 - 03/30/2019	52.9	30.14	1,594.42	12,399.64			
Weekday Shift Pay	03/24/2019 - 03/30/2019	11.5	1	11.50	138.30			
Weekday Shift Pay Time & 1/2				0	6.00			
Earnings				2,500.40	16,044.31	Employee Taxes	561.07	3,451.56

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	200.02	1,283.44	LTD Buy Up	11.91	83.37
Medical-Pre Tax	144.53	1,011.71	Supplemental Life and AD&D	8.55	59.85
Parking		30.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	28.56			
Pre Tax Deductions	348.63	2,353.71	Post Tax Deductions	20.46	153.22

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	100.01	641.74	OASDI - Taxable Wages	2,351.79	14,974.04
Co Paid Health	611.47	4,280.29	Medicare - Taxable Wages	2,351.79	14,974.04
Co Paid LTD	3.08	21.56	Federal Withholding - Taxable Wages	2,151.77	13,690.60
Co Paid Life	1.55	10.85			
Co Paid EAP	0.73	5.11			
Employer Paid Benefits	716.84	4,959.55			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,569.98	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	03/03/2019	03/16/2019	03/22/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,304.44	342.97	20.46	1,445.56
YTD	13,542.35	2,005.08	132.76	8,514.02

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked			0	94.05		OASDI	133.06	782.58
Charge Pay	03/03/2019 - 03/16/2019	36	1	36.00	252.00	Medicare	31.12	183.02
GTL Imputed Income	03/03/2019 - 03/16/2019	0	0	0.26	1.56	Federal Withholding	240.14	1,389.89
Holiday Full Time			0	572.66		State Tax - PA	66.18	388.37
Holiday Worked			0	180.84		SUI-Employee Paid - PA	1.39	8.13
Meetings Seminars Classes	03/03/2019 - 03/09/2019	2.4	30.14	72.34	72.34	City Tax - JFRSN	21.56	126.50
On Call			0	76.14		PA LST - JFRSN	2.00	12.00
PTO Scheduled - Time Off	03/03/2019 - 03/16/2019	24	30.14	723.36	1,356.30			
Regular Pay	03/03/2019 - 03/16/2019	48.1	30.14	1,449.74	10,805.22			
Weekday Shift Pay	03/10/2019 - 03/16/2019	23	1	23.00	126.80			
Weekday Shift Pay Time & 1/2			0	6.00				
Earnings				2,304.70	13,543.91	Employee Taxes	495.45	2,890.49

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	184.36	1,083.42	LTD Buy Up	11.91	71.46
Medical-Pre Tax	144.53	867.18	Supplemental Life and AD&D	8.55	51.30
Parking	10.00	30.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	24.48	Post Tax Deductions	20.46	132.76
Pre Tax Deductions	342.97	2,005.08			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	92.18	541.73	OASDI - Taxable Wages	2,146.09	12,622.25
Co Paid Health	611.47	3,668.82	Medicare - Taxable Wages	2,146.09	12,622.25
Co Paid LTD	3.08	18.48	Federal Withholding - Taxable Wages	1,961.73	11,538.83
Co Paid Life	1.55	9.30			
Co Paid EAP	0.73	4.38			
Employer Paid Benefits	709.01	4,242.71			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,445.56	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	02/17/2019	03/02/2019	03/08/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,245.67	328.27	20.46	1,417.37
YTD	11,237.91	1,662.11	112.30	7,068.46

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
On Call Worked	02/17/2019 - 03/02/2019	2.08	30.14	94.05	94.05	OASDI	130.03	649.52
Charge Pay	02/17/2019 - 03/02/2019	36	1	36.00	216.00	Medicare	30.41	151.90
GTL Imputed Income	02/1//2019 - 03/02/2019	0	0	0.26	1.30	Federal Withholding	230.44	1,149.75
Holiday Full Time				0	572.66	State Tax - PA	64.38	322.19
Holiday Worked				0	180.84	SUI-Employee Paid - PA	1.34	6.74
On Call	02/17/2019 - 02/23/2019	5.9	3	17.70	76.14	City Tax - JFRSN	20.97	104.94
PTO Scheduled - Time Off	02/17/2019 - 03/02/2019	4	30.14	120.56	632.94	PA LST - JFRSN	2.00	10.00
Regular Pay	02/17/2019 - 03/02/2019	64.7	30.14	1,950.06	9,355.48			
Weekday Shift Pay	02/17/2019 - 03/02/2019	27.3	1	27.30	103.80			
Weekday Shift Pay Time & 1/2				0	6.00			
Earnings				2,245.93	11,239.21	Employee Taxes	479.57	2,395.04

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	179.66	899.06	LTD Buy Up	11.91	59.55
Medical-Pre Tax	144.53	722.65	Supplemental Life and AD&D	8.55	42.75
Parking		20.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	20.40	Post Tax Deductions	20.46	112.30
Pre Tax Deductions	328.27	1,662.11			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	89.83	449.55	OASDI - Taxable Wages	2,097.32	10,476.16
Co Paid Health	611.47	3,057.35	Medicare - Taxable Wages	2,097.32	10,476.16
Co Paid LTD	3.08	15.40	Federal Withholding - Taxable Wages	1,917.66	9,577.10
Co Paid Life	1.55	7.75			
Co Paid EAP	0.73	3.65			
Employer Paid Benefits	706.66	3,533.70			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,417.37	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	02/03/2019	02/16/2019	02/22/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,293.06	342.06	20.46	1,438.76
YTD	8,992.24	1,333.84	91.84	5,651.09

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	02/03/2019 - 02/16/2019	60	1	60.00	180.00	OASDI	132.35	519.49
GTL Imputed Income	02/03/2019 - 02/16/2019	0	0	0.26	1.04	Medicare	30.95	121.49
Holiday Full Time				0	572.66	Federal Withholding	237.83	919.31
Holiday Worked				0	180.84	State Tax - PA	65.83	257.81
On Call	02/03/2019 - 02/16/2019	7.48	3	22.44	58.44	SUI-Employee Paid - PA	1.38	5.40
PTO Scheduled - Time Off				0	512.38	City Tax - JFRSN	21.44	83.97
Regular Pay	02/03/2019 - 02/16/2019	72.2	30.14	2,176.12	7,405.42	PA LST - JFRSN	2.00	8.00
Weekday Shift Pay	02/03/2019 - 02/16/2019	34.5	1	34.50	76.50			
Weekday Shift Pay Time & 1/2				0	6.00			
Earnings				2,293.32	8,993.28	Employee Taxes	491.78	1,915.47

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	183.45	719.40	LTD Buy Up	11.91	47.64
Medical-Pre Tax	144.53	578.12	Supplemental Life and AD&D	8.55	34.20
Parking	10.00	20.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	16.32	Post Tax Deductions	20.46	91.84
Pre Tax Deductions	342.06	1,333.84			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401KAHN-MatchPre	91.73	359.72	OASDI - Taxable Wages	2,134.71	8,378.84
Co Paid Health	611.47	2,445.88	Medicare - Taxable Wages	2,134.71	8,378.84
Co Paid LTD	3.08	12.32	Federal Withholding - Taxable Wages	1,951.26	7,659.44
Co Paid Life	1.55	6.20			
Co Paid EAP	0.73	2.92			
Employer Paid Benefits	708.56	2,827.04			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,438.76	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	01/20/2019	02/02/2019	02/08/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,259.28	329.36	20.46	1,425.50
YTD	6,699.18	991.78	71.38	4,212.33

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	01/20/2019 - 02/02/2019	24	1	24.00	120.00	OASDI	130.88	387.14
GTL Imputed Income	01/20/2019 - 02/02/2019	0	0	0.26	0.78	Medicare	30.61	90.54
Holiday Full Time	01/20/2019 - 02/02/2019	11	30.14	331.54	572.66	Federal Withholding	233.20	681.48
Holiday Worked			0	180.84		State Tax - PA	64.80	191.98
On Call			0	36.00		SUI-Employee Paid - PA	1.36	4.02
PTO Scheduled - Time Off	01/20/2019 - 02/02/2019	13	30.14	391.82	512.38	City Tax - JFRSN	21.11	62.53
Regular Pay	01/20/2019 - 02/02/2019	49.4	30.14	1,488.92	5,229.30	PA LST - JFRSN	2.00	6.00
Weekday Shift Pay	01/20/2019 - 01/26/2019	23	1	23.00	42.00			
Weekday Shift Pay Time & 1/2			0	6.00				
Earnings				2,259.54	6,699.96	Employee Taxes	483.96	1,423.69

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	180.75	535.95	LTD Buy Up	11.91	35.73
Medical-Pre Tax	144.53	433.59	Supplemental Life and AD&D	8.55	25.65
Parking		10.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	12.24	Post Tax Deductions	20.46	71.38
Pre Tax Deductions	329.36	991.78			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	90.38	267.99	OASDI - Taxable Wages	2,110.93	6,244.13
Co Paid Health	611.47	1,834.41	Medicare - Taxable Wages	2,110.93	6,244.13
Co Paid LTD	3.08	9.24	Federal Withholding - Taxable Wages	1,930.18	5,708.18
Co Paid Life	1.55	4.65			
Co Paid EAP	0.73	2.19			
Employer Paid Benefits	707.21	2,118.48			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,425.50	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	01/06/2019	01/19/2019	01/25/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,227.07	336.78	20.46	1,399.17
YTD	4,439.90	662.42	50.92	2,786.83

Earnings					Employee Taxes			
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	01/06/2019 - 01/19/2019	60	1	60.00	96.00	OASDI	128.26	256.26
GTL Imputed Income	01/06/2019 - 01/19/2019	0	0	0.26	0.52	Medicare	30.00	59.93
Holiday Full Time		0			241.12	Federal Withholding	224.48	448.28
Holiday Worked		0			180.84	State Tax - PA	63.81	127.18
On Call		0			36.00	SUI-Employee Paid - PA	1.33	2.66
PTO Scheduled - Time Off	01/06/2019 - 01/19/2019	4	30.14	120.56	120.56	City Tax - JFRSN	20.78	41.42
Regular Pay	01/06/2019 - 01/19/2019	67.9	30.14	2,046.51	3,740.38	PA LST - JFRSN	2.00	4.00
Weekday Shift Pay		0			19.00			
Weekday Shift Pay Time & 1/2		0			6.00			
Earnings				2,227.33	4,440.42	Employee Taxes	470.66	939.73

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	178.17	355.20	LTD Buy Up	11.91	23.82
Medical-Pre Tax	144.53	289.06	Supplemental Life and AD&D	8.55	17.10
Parking	10.00	10.00	United Way Fund - Allegheny		10.00
Vision Pre-Tax	4.08	8.16	Post Tax Deductions	20.46	50.92
Pre Tax Deductions	336.78	662.42			

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	89.09	177.61	OASDI - Taxable Wages	2,068.72	4,133.20
Co Paid Health	611.47	1,222.94	Medicare - Taxable Wages	2,068.72	4,133.20
Co Paid LTD	3.08	6.16	Federal Withholding - Taxable Wages	1,890.55	3,778.00
Co Paid Life	1.55	3.10			
Co Paid EAP	0.73	1.46			
Employer Paid Benefits	705.92	1,411.27			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,399.17	USD



Jefferson Regional Medical Center 576 Coal Valley Rd Jefferson Hills, PA 15025

Name	Company	Employee ID	Pay Period Begin	Pay Period End	Check Date	Check Number
Sarah Sutherland	Jefferson Regional Medical Center	3006301	12/23/2018	01/05/2019	01/11/2019	

	Gross Pay	Pre Tax Deductions	Post Tax Deductions	Net Pay
Current	2,212.83	325.64	30.46	1,387.66
YTD	2,212.83	325.64	30.46	1,387.66

Earnings						Employee Taxes		
Description	Dates	Hours	Rate	Amount	YTD	Description	Amount	YTD
Charge Pay	12/23/2018 - 01/05/2019	36	1	36.00	36.00	OASDI	128.00	128.00
GTL Imputed Income	12/23/2018 - 01/05/2019	0	0	0.26	0.26	Medicare	29.93	29.93
Holiday Full Time	12/23/2018 - 01/05/2019	8	30.14	241.12	241.12	Federal Withholding	223.80	223.80
Holiday Worked	12/23/2018 - 01/05/2019	4	30.14	180.84	180.84	State Tax - PA	63.37	63.37
On Call	12/30/2018 - 01/05/2019	12	3	36.00	36.00	SUI-Employee Paid - PA	1.33	1.33
Regular Pay	12/23/2018 - 01/05/2019	56.2	30.14	1,693.87	1,693.87	City Tax - JFRSN	20.54	20.54
Weekday Shift Pay	12/23/2018 - 01/05/2019	19	1	19.00	19.00	PA LST - JFRSN	2.00	2.00
Weekday Shift Pay Time & 1/2	12/30/2018 - 01/05/2019	4	1.5	6.00	6.00			
Earnings				2,213.09	2,213.09	Employee Taxes	469.07	469.07

Pre Tax Deductions			Post Tax Deductions		
Description	Amount	YTD	Description	Amount	YTD
AHN 401(k) Pre-Tax	177.03	177.03	LTD Buy Up	11.91	11.91
Medical-Pre Tax	144.53	144.53	Supplemental Life and AD&D	8.55	8.55
Vision Pre-Tax	4.08	4.08	United Way Fund - Allegheny	10.00	10.00
Pre Tax Deductions	325.64	325.64	Post Tax Deductions	30.46	30.46

Employer Paid Benefits			Taxable Wages		
Description	Amount	YTD	Description	Amount	YTD
401kAHN-MatchPre	88.52	88.52	OASDI - Taxable Wages	2,064.48	2,064.48
Co Paid Health	611.47	611.47	Medicare - Taxable Wages	2,064.48	2,064.48
Co Paid LTD	3.08	3.08	Federal Withholding - Taxable Wages	1,887.45	1,887.45
Co Paid Life	1.55	1.55			
Co Paid EAP	0.73	0.73			
Employer Paid Benefits	705.35	705.35			

	Federal	State
Marital Status	Married but withhold at higher Single rate	
Allowances	0	0
Additional Withholding	0	0

Payment Information				
Bank	Account Name	Account Number	USD Amount	Amount
FIRST COMMONWEALTH BANK	FIRST COMMONWEALTH BANK *****0871	*****0871	1,387.66	USD

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS

Pay Period End Date 07/21/2019
Deposit Date 07/26/2019

Earnings	Hours	Current
Difference prev. Per		165.29
OT Pay (50%)	12.00	191.64
TW Base Job	76.00	2,374.24
Shift Premium 3-11	32.50	22.75
Shift Premium 11-7	39.50	33.58
Vacation NE	16.00	499.84
EE GTLI Taxable		0.56

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	527.40
Vision	6.74	101.10
ADI Employee	3.69	55.35
ADI Spouse	0.74	11.10
ADI Child	0.11	1.65

Total Pre-Tax Deds 46.44 696.60

Savings Plan		
EIP	295.86	4,337.06
RSC		3,849.17
EIP Company Match	115.06	1,731.64
Total Savings Plan	410.92	9,917.87

	Current	YTD
Total Gross	3,287.34	53,324.42
- Pre Tax Deductions	46.44	696.60
- HSA Employee Cont	0.00	0.00
- Savings Plan	295.86	8,186.23
Adjusted Gross	2,945.04	44,441.59
Taxes		
W/H Federal	456.59	5,205.94
SS Federal	200.97	3,024.78
Med Federal	47.00	707.41
W/H Pennsylvania	99.50	1,497.51
SUI Pennsylvania	1.98	29.69
W/H Jefferson Hills Borough	32.41	487.79
TX Jefferson Hills Borough	2.00	30.00
Total Taxes	840.45	10,983.12
Adjusted Gross Pay		2,945.04
- Total Taxes		840.45

Other Deductions		
EIP Loan	84.77	2,002.78
Union Dues Jefferso	48.01	661.55
Dep Life Spouse	2.68	40.20
Dep Life Child	1.56	23.40
Eastlife	10.42	155.41
Total Other Deds	147.44	2,883.34

- Total Other Deductions	147.44	
= NET PAY	1,957.15	
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		
-Savings	300.00	
-Checking	1,657.15	

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS

Pay Period End Date 07/07/2019
Deposit Date 07/12/2019

Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	21.00	330.87	Pre-Tax		
TW Base Job	101.00	3,155.24	EastDent2	35.16	492.24
Shift Premium 3-11	35.00	24.50	Vision	6.74	94.36
Shift Premium 11-7	16.50	14.03	ADI Employee	3.69	51.66
Holiday Allow NE	16.00	499.84	ADI Spouse	0.74	10.36
Holiday Overtime 50%20.00		314.20	ADI Child	0.11	1.54
EE GTLI Taxable		0.56			
			Total Pre-Tax Deds	46.44	650.16
			Savings Plan		
			EIP	390.48	4,041.20
			RSC		3,849.17
			EIP Company Match	151.85	1,616.58
			Total Savings Plan	542.33	9,506.95
			Other Deductions		
Total Gross	4,338.68	50,037.08	EIP Loan	84.77	1,918.01
- Pre Tax Deductions	46.44	650.16	Union Dues Jefferso	50.26	613.54
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	37.52
- Savings Plan	390.48	7,890.37	Dep Life Child	1.56	21.84
Adjusted Gross	3,901.76	41,496.55	Eastlife	10.42	144.99
Taxes			Total Other Deds	149.69	2,735.90
W/H Federal	347.22	4,749.35			
SS Federal	266.15	2,823.81			
Med Federal	62.25	660.41			
W/H Pennsylvania	131.77	1,398.01			
SUI Pennsylvania	2.60	27.71			
W/H Jefferson Hills Borough	42.92	455.38			
TX Jefferson Hills Borough	2.00	28.00			
Total Taxes	854.91	10,142.67			
Summary					
Adjusted Gross Pay		3,901.76			
- Total Taxes		854.91			

- Total Other Deductions 149.69
= NET PAY 2,897.16

AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA

-Savings 300.00
-Checking 2,597.16

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
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- Total Taxes
- Total Other Deductions 228.27
= NET PAY 2,105.78
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA

-Savings	300.00
-Checking	1,805.78

Eastman Chemical Resins, Inc.
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NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS

Pay Period End Date 06/23/2019
Deposit Date 06/28/2019

Earnings	Hours	Current
TW Base Job	80.00	2,499.20
Shift Premium 3-11	11.00	7.70
Shift Premium 11-7	33.00	28.05
EE GTLI Taxable		0.56

Deductions	Current	YTD
Pre-Tax		
EastDent2	35.16	457.08
Vision	6.74	87.62
ADI Employee	3.69	47.97
ADI Spouse	0.74	9.62
ADI Child	0.11	1.43

	Current	YTD
Total Gross	2,534.95	45,698.40
- Pre Tax Deductions	46.44	603.72
- HSA Employee Cont	0.00	0.00
- Savings Plan	228.15	7,499.89
Adjusted Gross	2,260.36	37,594.79
Taxes		
W/H Federal	199.34	4,402.13
SS Federal	154.32	2,557.66
Med Federal	36.09	598.16
W/H Pennsylvania	76.40	1,266.24
SUI Pennsylvania	1.52	25.11
W/H Jefferson Hills Borough	24.89	412.46
TX Jefferson Hills Borough	2.00	26.00
Total Taxes	494.56	9,287.76
Adjusted Gross Pay		
- Total Taxes		2,260.36
- Total Other Deductions		494.56

	Current	YTD
Savings Plan		
EIP	228.15	3,650.72
RSC		3,849.17
EIP Company Match	88.72	1,464.73
Total Savings Plan	316.87	8,964.62

	Current	YTD
Other Deductions		
EIP Loan	84.77	1,833.24
Union Dues Jefferso	38.36	563.28
Dep Life Spouse	2.68	34.84
Dep Life Child	1.56	20.28
Eastlife	10.42	134.57
Total Other Deds	137.79	2,586.21

	Current	YTD
= NET PAY	1,628.01	137.79
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION		
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA		
-Savings	300.00	
-Checking	1,328.01	

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NON-NEGOTIABLE

Personnel No. 776024
Name Joshua L Sutherland

STATEMENT OF EARNINGS AND DEDUCTIONS
Pay Period End Date 05/26/2019
Deposit Date 05/31/2019

Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	13.00	206.12	Pre-Tax		
TW Base Job	85.00	2,655.40	EastDent2	35.16	386.76
Shift Premium 3-11	37.00	25.90	Vision	6.74	74.14
Shift Premium 11-7	20.50	17.43	ADI Employee	3.69	40.59
Vacation NE	8.00	249.92	ADI Spouse	0.74	8.14
EE GTLI Taxable		0.56	ADI Child	0.11	1.21
			Total Pre-Tax Deds	46.44	510.84
			Savings Plan		
			EIP	283.93	3,108.03
			RSC		3,849.17
			EIP Company Match	110.42	1,253.69
			Total Savings Plan	394.35	8,210.89
Total Gross		3,154.77	Other Deductions		
- Pre Tax Deductions		46.44	EIP Loan	166.94	1,582.03
- HSA Employee Cont		0.00	Union Dues Jefferso	45.69	477.75
- Savings Plan		283.93	Dep Life Spouse	2.68	29.48
Adjusted Gross		2,824.40	Dep Life Child	1.56	17.16
Taxes			Eastlife	10.42	113.73
W/H Federal		323.43	Total Other Deds	227.29	2,220.15
SS Federal		192.75			
Med Federal		45.08			
W/H Pennsylvania		95.43			
SUI Pennsylvania		1.89			
W/H Jefferson Hills Borough		31.08			
TX Jefferson Hills Borough		2.00			
Total Taxes		691.66			
	Summary				
Adjusted Gross Pay		2,824.40			
- Total Taxes		691.66			

- Total Other Deductions 227.29

= NET PAY 1,905.45

AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION

AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA

-Savings 200.00
-Checking 1,705.45

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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Name	Pay Period End Date	05/12/2019	Deposit Date
Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	12.00	190.20	Pre-Tax		
TW Base Job	92.00	2,874.08	EastDent2	35.16	351.60
Shift Premium 3-11	26.50	18.55	Vision	6.74	67.40
Shift Premium 11-7	26.50	22.53	ADI Employee	3.69	36.90
EE GTLI Taxable		0.56	ADI Spouse	0.74	7.40
			ADI Child	0.11	1.10
			Total Pre-Tax Deds	46.44	464.40
			Savings Plan		
			EIP	279.48	2,824.10
			RSC		3,849.17
			EIP Company Match	108.69	1,143.27
			Total Savings Plan	388.17	7,816.54
			Other Deductions		
Total Gross	3,105.36	36,513.84	EIP Loan	166.94	1,415.09
- Pre Tax Deductions	46.44	464.40	Union Dues Jefferso	45.46	432.06
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	26.80
- Savings Plan	279.48	6,673.27	Dep Life Child	1.56	15.60
Adjusted Gross	2,779.44	29,376.17	Eastlife	10.42	103.31
Taxes	Current	YTD	Total Other Deds	227.06	1,992.86
W/H Federal	313.54	3,487.85			
SS Federal	189.69	1,996.75			
Med Federal	44.36	466.98			
W/H Pennsylvania	93.91	988.54			
SUI Pennsylvania	1.86	19.60			
W/H Jefferson Hills Borough	30.59	322.01			
TX Jefferson Hills Borough	2.00	20.00			
Total Taxes	675.95	7,301.73			
	Summary				
Adjusted Gross Pay		2,779.44			
- Total Taxes		675.95			
- Total Other Deductions		227.06			
= NET PAY		1,876.43			
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA			-Checking	1,676.43	

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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Name	Pay Period End Date	04/28/2019	Deposit Date
Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	4.00	62.08	Pre-Tax		
TW Base Job	72.00	2,213.28	EastDent2	35.16	316.44
Shift Premium 3-11	18.00	12.60	Vision	6.74	60.66
Shift Premium 11-7	31.00	26.35	ADI Employee	3.69	33.21
Holiday Allow NE	8.00	245.92	ADI Spouse	0.74	6.66
Vacation NE	8.00	245.92	ADI Child	0.11	0.99
EE GTLI Taxable		0.56			
			Total Pre-Tax Deds	46.44	417.96
			Savings Plan		
			EIP	252.55	2,544.62
			RSC		3,849.17
			EIP Company Match	98.22	1,034.58
			Total Savings Plan	350.77	7,428.37
			Other Deductions		
Total Gross	2,806.15	33,408.48	EIP Loan	166.94	1,248.15
- Pre Tax Deductions	46.44	417.96	Union Dues Jefferso	42.45	386.60
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	24.12
- Savings Plan	252.55	6,393.79	Dep Life Child	1.56	14.04
Adjusted Gross	2,507.16	26,596.73	Eastlife	10.42	92.89
Taxes	Current	YTD	Total Other Deds	224.05	1,765.80
W/H Federal	253.64	3,174.31			
SS Federal	171.14	1,807.06			
Med Federal	40.02	422.62			
W/H Pennsylvania	84.72	894.63			
SUI Pennsylvania	1.69	17.74			
W/H Jefferson Hills Borough	27.60	291.42			
TX Jefferson Hills Borough	2.00	18.00			
Total Taxes	580.81	6,625.78			
Adjusted Gross Pay		2,507.16			
- Total Taxes		580.81			
- Total Other Deductions		224.05			
= NET PAY		1,702.30			
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA			-Checking	1,502.30	

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NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Pay Period End Date	04/14/2019	
Name	Joshua L Sutherland	Deposit Date	04/19/2019	
Earnings	Hours	Current	Deductions	Current YTD
Difference prev. Per		126.36	Pre-Tax	
OT Pay (50%)	16.50	257.73	EastDent2	35.16 281.28
TW Base Job	96.50	2,966.41	Vision	6.74 53.92
Shift Premium 3-11	40.00	28.00	ADI Employee	3.69 29.52
Shift Premium 11-7	37.50	31.88	ADI Spouse	0.74 5.92
EE GTLI Taxable		0.56	ADI Child	0.11 0.88
			Total Pre-Tax Deds	46.44 371.52
			Savings Plan	
			EIP	306.93 2,292.07
			RSC	3,849.17
			EIP Company Match	119.36 936.36
			Total Savings Plan	426.29 7,077.60
	Current	YTD	Other Deductions	
Total Gross	3,410.38	30,602.33	EIP Loan	166.94 1,081.21
- Pre Tax Deductions	46.44	371.52	Union Dues Jefferso	45.86 344.15
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68 21.44
- Savings Plan	306.93	6,141.24	Dep Life Child	1.56 12.48
Adjusted Gross	3,057.01	24,089.57	Eastlife	10.42 82.47
Taxes	Current	YTD	Total Other Deds	227.46 1,541.75
W/H Federal	374.61	2,920.67		
SS Federal	208.60	1,635.92		
Med Federal	48.79	382.60		
W/H Pennsylvania	103.27	809.91		
SUI Pennsylvania	2.04	16.05		
W/H Jefferson Hills Borough	33.64	263.82		
TX Jefferson Hills Borough	2.00	16.00		
Total Taxes	772.95	6,044.97		
Adjusted Gross Pay	Summary	3,057.01		
- Total Taxes		772.95		
- Total Other Deductions		227.46		
= NET PAY		2,056.60		
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA			-Checking	1,856.60

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Eastman Chemical Resins, Inc.
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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS		
Name	Personnel No.	776024	Pay Period End Date	03/31/2019	Deposit Date
Earnings	Hours	Current	Deductions	Current	YTD
TW Base Job	68.00	2,090.32	Pre-Tax		
Shift Premium 3-11	28.00	19.60	EastDent2	35.16	246.12
Shift Premium 11-7	8.00	6.80	Vision	6.74	47.18
Vacation NE	8.00	245.92	ADI Employee	3.69	25.83
EE GTLI Taxable		0.56	ADI Spouse	0.74	5.18
			ADI Child	0.11	0.77
			Total Pre-Tax Deds	46.44	325.08
			Savings Plan		
			EIP	212.64	1,985.14
			RSC		3,849.17
			EIP Company Match	82.69	817.00
			Total Savings Plan	295.33	6,651.31
		Current	YTD		
Total Gross	2,362.64	27,191.95	Other Deductions		
- Pre Tax Deductions	46.44	325.08	EIP Loan	166.94	914.27
- HSA Employee Cont	0.00	0.00	Union Dues Jefferso	35.78	298.29
- Savings Plan	212.64	5,834.31	Dep Life Spouse	2.68	18.76
Adjusted Gross	2,103.56	21,032.56	Dep Life Child	1.56	10.92
Taxes	Current	YTD	Eastlife	10.42	72.05
W/H Federal	169.34	2,546.06	Total Other Deds	217.38	1,314.29
SS Federal	143.63	1,427.32			
Med Federal	33.59	333.81			
W/H Pennsylvania	71.11	706.64			
SUI Pennsylvania	1.42	14.01			
W/H Jefferson Hills Borough	23.16	230.18			
TX Jefferson Hills Borough	2.00	14.00			
Total Taxes	444.25	5,272.02			
Adjusted Gross Pay					
- Total Taxes		2,103.56			
		444.25			

- Total Other Deductions 217.38
= NET PAY 1,441.93
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION -Savings 200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA -Checking 1,241.93

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Eastman Chemical Resins, Inc.
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NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Pay Period End Date	03/17/2019	
Name	Joshua L Sutherland			
Earnings	Hours	Current	Deductions	Current YTD
OT Pay (50%)	8.00	126.16	Pre-Tax	
TW Base Job	88.00	2,705.12	EastDent2	35.16 210.96
Shift Premium 3-11	12.00	8.40	Vision	6.74 40.44
Shift Premium 11-7	40.00	34.00	ADI Employee	3.69 22.14
EE GTLI Taxable		0.56	ADI Spouse	0.74 4.44
			ADI Child	0.11 0.66
			Total Pre-Tax Deds	46.44 278.64
			Savings Plan	
			EIP	258.63 1,772.50
			RSC	3,849.17
			EIP Company Match	100.58 734.31
			Total Savings Plan	359.21 6,355.98
	Current	YTD	Other Deductions	
Total Gross	2,873.68	24,829.31	EIP Loan	166.94 747.33
- Pre Tax Deductions	46.44	278.64	Union Dues Jefferso	43.43 262.51
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68 16.08
- Savings Plan	258.63	5,621.67	Dep Life Child	1.56 9.36
Adjusted Gross	2,568.61	18,929.00	Eastlife	10.42 61.63
Taxes	Current	YTD	Total Other Deds	225.03 1,096.91
W/H Federal	267.16	2,376.72		
SS Federal	175.33	1,283.69		
Med Federal	41.01	300.22		
W/H Pennsylvania	86.80	635.53		
SUI Pennsylvania	1.73	12.59		
W/H Jefferson Hills Borough	28.27	207.02		
TX Jefferson Hills Borough		12.00		
Total Taxes	600.30	4,827.77		
Adjusted Gross Pay	Summary			
- Total Taxes		2,568.61		
		600.30		
- Total Other Deductions		225.03		
= NET PAY		1,743.28		
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA			-Checking	1,543.28

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Eastman Chemical Resins, Inc.
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NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Pay Period End Date	03/15/2019	
Name	Joshua L Sutherland		Deposit Date	03/15/2019
Earnings	Hours	Current	Deductions	Current
VIP		1,630.44	Pre-Tax	YTD
			EastDent2	175.80
			Vision	33.70
			ADI Employee	18.45
			ADI Spouse	3.70
			ADI Child	0.55
			Total Pre-Tax Deds	0.00 232.20
			Savings Plan	
			EIP	114.13 1,513.87
			RSC	3,849.17
			EIP Company Match	57.07 633.73
			Total Savings Plan	171.20 5,996.77
		Current	Other Deductions	
Total Gross		1,630.44	EIP Loan	580.39
- Pre Tax Deductions		0.00	Union Dues Jefferso	219.08
- HSA Employee Cont		0.00	Dep Life Spouse	13.40
- Savings Plan		114.13	Dep Life Child	7.80
Adjusted Gross		1,516.31	Eastlife	51.21
Taxes	Current	YTD	Total Other Deds	871.88
W/H Federal	333.59	2,109.56		
SS Federal	101.09	1,108.36		
Med Federal	23.64	259.21		
W/H Pennsylvania	50.05	548.73		
SUI Pennsylvania	0.97	10.86		
W/H Jefferson Hills Borough	16.30	178.75		
TX Jefferson Hills Borough	2.00	12.00		
Total Taxes	527.64	4,227.47		
Adjusted Gross Pay	Summary			
- Total Taxes		1,516.31		
		527.64		

- Total Other Deductions 0.00
= NET PAY 988.67
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA -Checking 988.67

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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS		
Name	Personnel No.	776024	Pay Period End Date	03/03/2019	Deposit Date
Earnings	Hours	Current	Deductions	Current	YTD
TW Base Job	72.00	2,213.28	Pre-Tax		
Shift Premium 3-11	39.00	27.30	EastDent2	35.16	175.80
Shift Premium 11-7	28.00	23.80	Vision	6.74	33.70
Personal Time NE	8.00	245.92	ADI Employee	3.69	18.45
EE GTLI Taxable		0.56	ADI Spouse	0.74	3.70
			ADI Child	0.11	0.55
			Total Pre-Tax Deds	46.44	232.20
			Savings Plan		
			EIP	225.93	1,399.74
			RSC		3,849.17
			EIP Company Match	87.86	576.66
			Total Savings Plan	313.79	5,825.57
Total Gross	Current	YTD	Other Deductions		
- Pre Tax Deductions	46.44	232.20	EIP Loan	166.94	580.39
- HSA Employee Cont	0.00	0.00	Union Dues Jefferso	38.00	219.08
- Savings Plan	225.93	5,248.91	Dep Life Spouse	2.68	13.40
Adjusted Gross	2,237.93	14,844.08	Dep Life Child	1.56	7.80
Taxes	Current	YTD	Eastlife	10.42	51.21
W/H Federal	194.41	1,775.97	Total Other Deds	219.60	871.88
SS Federal	152.79	1,007.27			
Med Federal	35.73	235.57			
W/H Pennsylvania	75.64	498.68			
SUI Pennsylvania	1.51	9.89			
W/H Jefferson Hills Borough	24.64	162.45			
TX Jefferson Hills Borough	2.00	10.00			
Total Taxes	486.72	3,699.83			
Adjusted Gross Pay	Summary				
- Total Taxes		2,237.93			
- Total Other Deductions		486.72			
= NET PAY			-Savings	200.00	
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Checking	1,331.61	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA					

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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Name	Pay Period End Date	02/17/2019	
			Deposit Date	02/22/2019	
Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	8.00	123.44	Pre-Tax		
TW Base Job	88.00	2,705.12	EastDent2	35.16	140.64
Shift Premium 3-11	35.00	24.50	Vision	6.74	26.96
Shift Premium 11-7	6.00	5.10	ADI Employee	3.69	14.76
EE GTLI Taxable		0.56	ADI Spouse	0.74	2.96
			ADI Child	0.11	0.44
			Total Pre-Tax Deds	46.44	185.76
			Savings Plan		
			EIP	257.23	1,173.81
			RSC		3,849.17
			EIP Company Match	100.04	488.80
			Total Savings Plan	357.27	5,511.78
	Current	YTD	Other Deductions		
Total Gross	2,858.16	17,814.89	EIP Loan	166.94	413.45
- Pre Tax Deductions	46.44	185.76	Union Dues Jefferso	43.20	181.08
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	10.72
- Savings Plan	257.23	5,022.98	Dep Life Child	1.56	6.24
Adjusted Gross	2,554.49	12,606.15	Eastlife	10.42	40.79
Taxes	Current	YTD	Total Other Deds	224.80	652.28
W/H Federal	264.05	1,581.56			
SS Federal	174.36	854.48			
Med Federal	40.78	199.84			
W/H Pennsylvania	86.32	423.04			
SUI Pennsylvania	1.72	8.38			
W/H Jefferson Hills Borough	28.12	137.81			
TX Jefferson Hills Borough	2.00	8.00			
Total Taxes	597.35	3,213.11			
Adjusted Gross Pay	Summary				
- Total Taxes		2,554.49			
- Total Taxes		597.35			

- Total Other Deductions 224.80
= NET PAY 1,732.34
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION -Savings 200.00
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA -Checking 1,532.34

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NON-NEGOTIABLE			STATEMENT OF EARNINGS AND DEDUCTIONS			
Personnel No.	776024	Name	Pay Period End Date	02/03/2019	Deposit Date	02/08/2019
Earnings	Hours	Current	Deductions	Current	YTD	
OT Pay (50%)	5.50	84.98	Pre-Tax			
TW Base Job	85.50	2,628.27	EastDent2	35.16	105.48	
Shift Premium 3-11	8.50	5.95	Vision	6.74	20.22	
Shift Premium 11-7	40.00	34.00	ADI Employee	3.69	11.07	
EE GTLI Taxable		0.56	ADI Spouse	0.74	2.22	
			ADI Child	0.11	0.33	
			Total Pre-Tax Deds	46.44	139.32	
			Savings Plan			
			EIP	247.79	916.58	
			RSC		3,849.17	
			EIP Company Match	96.36	388.76	
			Total Savings Plan	344.15	5,154.51	
	Current	YTD	Other Deductions			
Total Gross	2,753.20	14,956.73	EIP Loan	82.17	246.51	
- Pre Tax Deductions	46.44	139.32	Union Dues Jefferso	41.63	137.88	
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	8.04	
- Savings Plan	247.79	4,765.75	Dep Life Child	1.56	4.68	
Adjusted Gross	2,458.97	10,051.66	Eastlife	10.42	30.37	
Taxes	Current	YTD	Total Other Deds	138.46	427.48	
W/H Federal	243.04	1,317.51				
SS Federal	167.85	680.12				
Med Federal	39.26	159.06				
W/H Pennsylvania	83.10	336.72				
SUI Pennsylvania	1.65	6.66				
W/H Jefferson Hills Borough	27.07	109.69				
TX Jefferson Hills Borough	2.00	6.00				
Total Taxes	563.97	2,615.76				
Adjusted Gross Pay	Summary	2,458.97				
- Total Taxes		563.97				

- Total Other Deductions 138.46

= NET PAY 1,756.54

AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION

AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA

-Savings 200.00

-Checking 1,556.54

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS		
Name	Personnel No.	776024	Pay Period End Date	02/01/2019
		Joshua L Sutherland	Deposit Date	02/01/2019
Earnings RSC/ESOP	Hours	Current 3,849.17	Deductions	Current YTD
			Pre-Tax	
			EastDent2	70.32
			Vision	13.48
			ADI Employee	7.38
			ADI Spouse	1.48
			ADI Child	0.22
			Total Pre-Tax Deds	0.00 92.88
			Savings Plan	
			EIP	668.79
			RSC	3,849.17 3,849.17
			EIP Company Match	292.40
			Total Savings Plan	3,849.17 4,810.36
Total Gross	Current	YTD	Other Deductions	
- Pre Tax Deductions	3,849.17	12,203.53	EIP Loan	164.34
- HSA Employee Cont	0.00	92.88	Union Dues Jefferso	96.25
- Savings Plan	0.00	0.00	Dep Life Spouse	5.36
Adjusted Gross	3,849.17	4,517.96	Dep Life Child	3.12
Taxes	Current	YTD	Eastlife	19.95
W/H Federal		1,074.47	Total Other Deds	289.02
SS Federal		512.27		
Med Federal		119.80		
W/H Pennsylvania		253.62		
SUI Pennsylvania		5.01		
W/H Jefferson Hills Borough		82.62		
TX Jefferson Hills Borough		4.00		
Total Taxes	0.00	2,051.79		
Adjusted Gross Pay	Summary			
- Total Taxes		0.00		
- Total Other Deductions		0.00		
= NET PAY		0.00		

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS			
Personnel No.	776024	Pay Period End Date	01/20/2019	Deposit Date	01/25/2019
Name	Joshua L Sutherland				
Earnings	Hours	Current	Deductions	Current	YTD
OT Pay (50%)	36.00	563.40	Pre-Tax		
TW Base Job	116.00	3,565.84	EastDent2	35.16	70.32
Shift Premium 3-11	45.00	31.50	Vision	6.74	13.48
Shift Premium 11-7	45.00	38.25	ADI Employee	3.69	7.38
EE GTLI Taxable		0.56	ADI Spouse	0.74	1.48
			ADI Child	0.11	0.22
			Total Pre-Tax Deds	46.44	92.88
			Savings Plan		
			EIP	377.91	668.79
			EIP Company Match	146.96	292.40
			Total Savings Plan	524.87	961.19
			Other Deductions		
Total Gross	Current	YTD	EIP Loan	82.17	164.34
- Pre Tax Deductions	46.44	92.88	Union Dues Jefferso	49.10	96.25
- HSA Employee Cont	0.00	0.00	Dep Life Spouse	2.68	5.36
- Savings Plan	377.91	668.79	Dep Life Child	1.56	3.12
Adjusted Gross	3,774.64	7,592.69	Eastlife	10.42	19.95
Taxes	Current	YTD	Total Other Deds	145.93	289.02
W/H Federal	532.49	1,074.47			
SS Federal	257.50	512.27			
Med Federal	60.22	119.80			
W/H Pennsylvania	127.48	253.62			
SUI Pennsylvania	2.52	5.01			
W/H Jefferson Hills Borough	41.53	82.62			
TX Jefferson Hills Borough	2.00	4.00			
Total Taxes	1,023.74	2,051.79			
Summary					
Adjusted Gross Pay		3,774.64			
- Total Taxes		1,023.74			
- Total Other Deductions		145.93			
= NET PAY		2,604.97			
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00	
AMOUNT OF NET PAY TRANSFERRED TO PNC BANK NA			-Checking	2,404.97	

139 Unit 1 Lake Drive
Elizabeth , PA 15037

Eastman Chemical Resins, Inc.
Payroll, P.O.Box 431
Kingsport , TN 37662

NON-NEGOTIABLE		STATEMENT OF EARNINGS AND DEDUCTIONS		
Personnel No.	776024	Pay Period End Date	01/06/2019	
Name	Joshua L Sutherland	Deposit Date	01/11/2019	
Earnings	Hours	Current	Deductions	Current
OT Pay (50%)	28.00	435.92	Pre-Tax	YTD
TW Base Job	88.00	2,705.12	EastDent2	35.16
Shift Premium 3-11	28.00	19.60	Vision	6.74
Shift Premium 11-7	13.00	11.05	ADI Employee	3.69
Holiday Allow NE	24.00	737.76	ADI Spouse	0.74
Vacation NE	8.00	245.92	ADI Child	0.11
EE GTLI Taxable		0.31		
			Total Pre-Tax Deds	46.44
			Savings Plan	
			EIP	290.88
			EIP Company Match	145.44
			Total Savings Plan	436.32
			Other Deductions	
Total Gross	Current	YTD	EIP Loan	82.17
- Pre Tax Deductions	4,155.37	4,155.37	Union Dues Jefferso	47.15
- HSA Employee Cont	46.44	46.44	Dep Life Spouse	2.68
- Savings Plan	0.00	0.00	Dep Life Child	1.56
Adjusted Gross	290.88	290.88	Eastlife	9.53
Taxes	3,818.05	3,818.05	Total Other Deds	143.09
W/H Federal	541.98	541.98		143.09
SS Federal	254.77	254.77		
Med Federal	59.58	59.58		
W/H Pennsylvania	126.14	126.14		
SUI Pennsylvania	2.49	2.49		
W/H Jefferson Hills Borough	41.09	41.09		
TX Jefferson Hills Borough	2.00	2.00		
Total Taxes	1,028.05	1,028.05		
	Summary			
Adjusted Gross Pay		3,818.05		
- Total Taxes		1,028.05		
- Total Other Deductions		143.09		
= NET PAY		2,646.91		
AMOUNT OF NET PAY TRANSFERRED TO EASTMAN CREDIT UNION			-Savings	200.00
AMOUNT OF NET PAY TRANSFERRED TO FIRST COMMONWEALTH BANK			-Checking	2,446.91

139 Unit 1 Lake Drive
Elizabeth , PA 15037